

# Receiving Report

Date: 14-11-7

Batch No: 130822

Supplier: B/E

Dart P/O: 260396

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

*[Signature]*

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26396

Purchase Order Date 11/5/2014

PO Print Date 11/5/2014

Page Number 1 of 4

**Order From :**

VU-BEA001

**Ship To :** DART AEROSPACE LTD

B/E AEROSPACE INC  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

PAID

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	ALS4-632-80	Insert	11/6/2014 Yes 11/6/2014		100.00 ✓ Each	\$0.65	\$65.00
Line Total:							\$65.00
2	MS20257P5-7200	Piano Hinge	11/6/2014 Yes 11/6/2014		12.00 ✓ f	\$3.08	\$37.00
Line Total:							\$37.00
3	MS21062-3K	Nut Plate	11/6/2014 Yes 11/6/2014		50.00 ✓ Each	\$1.60	\$80.00

8214-11-7

Note:

11/5/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO26396**

**Purchase Order Date** 11/5/2014

**PO Print Date** 11/5/2014

**Page Number** 3 of 4

**Order From :**

VU-BEA001

**Ship To :** DART AEROSPACE LTD

B/E AEROSPACE INC  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

7	NAS1097AD34	RIVET	11/6/2014	50.00	✓	\$0.30	\$15.00
			Yes	Each			
			11/6/2014				

**Line Total:** \$15.00

8	AN525-832R8	Screws	11/6/2014	200.00	✓	\$0.20	\$40.00
			Yes	Each			
			11/6/2014				

**Line Total:** \$40.00

801411-7

**Note:**

11/5/2014



# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HX2WTX

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002109  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO26396		11/06/14	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	ALS4-632-80 Description THREADED INSERT MFR: AVK INDUSTRIAL CTRL#: 2014I22140 LOT#: 014V1325 LOT QTY: 100 Country of Origin USA		0.650	EA	0	100	65.00
2	2	MS20257P5-7200 Description HINGE ECCN :9A991		18.500	EA	2	0	0.00
3	50	MS21062-3K Description LOCKNUT, PLATE - ONE LUG ECCN :9A991 MFR: PAOLO ASTORI CTRL#: 2009B04734 LOT#: 29742 LOT QTY: 50 Country of Origin USA		1.600	EA	0	50	80.00
4	100	MS21043-6 Description NUT, SELF-LOCKING ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2014C20370 LOT#: 45690-000 LOT QTY: 100 Country of Origin USA		1.350	EA	0	100	135.00
5	75	MS21920-22 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC		15.000	EA	0	75	1,125.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
[http://www.beconsumables.com/cm/conditions\\_of\\_sale.cfm](http://www.beconsumables.com/cm/conditions_of_sale.cfm)

Vice President of Quality



# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HX2WTX

PAGE 2

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS	SHIPPING TERMS	
PO26396		11/06/14	FEDX INTL P1 COLL		NET 45	FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	50	CTRL#: 2014I13757 LOT#: 174797/A LOT QTY: 75 Country of Origin USA MS27039C0819 Description SCREW ECCN :9A991 MFR: AEROTECH FAST. CTRL#: 2008C00111 LOT#: A-2711 LOT QTY: 50 Country of Origin USA	2.750	EA	0	50	137.50
7	50	NAS1097AD3-4 Description RIVET, SOLID ECCN :9A991 MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2013D14725 LOT#: 262832P002F001 LOT QTY: 50 Country of Origin USA	0.300	EA	0	50	15.00
8	200	AN525-832R8 Description SCREW ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2013H19650 LOT#: 68067 LOT QTY: 200 Country of Origin USA	0.200	EA	0	200	40.00
These commodities, technology or software were					***CONTINUED***		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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[http://www.beconsumables.com/cm/conditions\\_of\\_sale.cfm](http://www.beconsumables.com/cm/conditions_of_sale.cfm)

Vice President of Quality



# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HX2WTX

PAGE 3

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO26396	11/06/14	FEDX INTL P1 COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.					
		*** SHIPPED 1 CTN *** # 1=CTN 13# 0 OZ. 620124734602 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 9X9X8					
INVOICE#.....	HX2WTX						
ORDER#.....	9B2SP7						
CONSOLIDATE#..	1B2ZS0						
						SUBTOTAL :	1,597.50
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	1,597.50USD
							U.S. CURRENCY
byr	9B2SP7	SHIPPED ON 11/06/14					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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[http://www.beconsumables.com/cm/conditions\\_of\\_sale.cfm](http://www.beconsumables.com/cm/conditions_of_sale.cfm)

Vice President of Quality



1. Vendor (Name and Address)/Vendeur (Nom et adresse) <b>B/E Aerospace Consumables Management</b> <b>P.O. Box 025263</b> <b>Miami, FL 33102-5263</b>		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada <b>11/06/2014</b>	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		5. Purchaser's Name and Address (If other than Consignee)e) Nom et adresse de l'acheteur (S'il diffère du destinataire) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>	
		6. Country of Transshipment/Pays de transbordement <b>CANADA</b>	
		7. Country of Origin of Goods Pays d'origine des marchandises <b>USA</b>	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada <b>FEDX INTL P1 COLL</b>		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) <b>NET 45</b>	
		10. Currency of Settlement/Devises du paiement <b>U.S. Currency</b>	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente
1	PO#: PO26396 ALS4-632-80 MS21062-3K MS21043-6 MS21920-22 MS27039C0819 NAS1097AD3-4 AN525-832R8  PO#: PO26302 MS21059L3	Invoice#: HX2WTX THREADED INSERT LOCKNUT, PLATE - ONE NUT, SELF-LOCKING CLAMP SCREW RIVET, SOLID SCREW  Invoice#: HX2WTW LOCKNUT, PLATÉ - TWO	14. Unit Price Prix unitaire 15. Total
		100 0.650 /EA 65.00 50 1.600 /EA 80.00 100 1.350 /EA 135.00 75 15.000 /EA 1,125.00 50 2.750 /EA 137.50 50 0.300 /EA 15.00 200 0.200 /EA 40.00  400 0.390 /EA 156.00	
		U.S. Currency	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net Gross/Brut 13 lb 0oz 1,753.50	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) <b>B/E Aerospace Consumables Management</b> <b>10000 NW 15 TERRACE</b> <b>MIAMI, FL 33172</b>		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) <b>Office Manager</b>	
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.beconsumables.com](http://www.beconsumables.com)  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

HX2XV1

PAGE 2 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO26396		DATE 11/06/14	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	TUBE DIM:	6 Ft.						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
[http://www.beconsumables.com/cm/conditions\\_of\\_sale.cfm](http://www.beconsumables.com/cm/conditions_of_sale.cfm)





# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

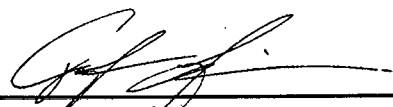
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

**FIRM: DART AEROSPACE LTD**

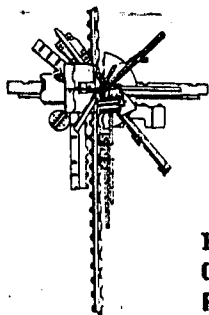
**PURCHASE ORDER#: PO26396**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	2	EA	MS20257P5-7200		C72557	LA DEAU MFG	06192		

  
Jason Lewis  
Vice President of Quality

11/06/14

Inv # 11/06/14



# LaDeau

MANUFACTURING CORPORATION

PACKING SLIP

ISO 9001:2008 CERTIFIED  
TUV-USA Quality Systems

DATE

JAN 17, 2013

637 West Colorado Street, Glendale, California 91204

Tel: 818-240-3990

Fax: 818-240-1219

email: ladeaumfg@gmail.com

BILL TO

B/E AEROSPACE, INC.  
CONSUMABLES MANAGEMENT  
P.O. BOX 025263  
MIAMI FL 33102

CONSIGNEE TO AND DESTINATION

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
9835 NW 14TH ST  
MIAMI FL 33172

ROUTE

FEDEX/FREIGHT  
ACCH(018757)

PURCHASE ORDER #

OLFR20

QUANTITY

DESCRIPTION

500

MS20257P5-7200

SHIPPER NO.:

A-39608

084850

### IMPORTANT:

SHIPPER NOT RESPONSIBLE  
FOR DISCREPANCIES UNLESS  
REPORTED WITHIN  
15 DAYS OF RECEIPT

RECEIVED BY:

PACKING  
LIST

LOT #

C 72557,

01/17/13

MAKE-UP



STOCK



AUTHORIZED AGENT

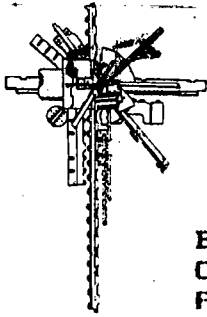
FORM 4.15-1 7/99

SHIPPED FROM:

LaDeau Manufacturing Corporation, 637 West Colorado Street, Glendale, CA 91204 Tel: (818) 240-3990

1 - PACKET  
494 CBS

CERTIFICATE OF CONFORMANCE



# LaDeau

MANUFACTURING CORPORATION

**ISO 9001:2008 CERTIFIED**  
TUV-USA Quality Systems

DATE

JAN 17, 2013

637 West Colorado Street, Glendale, California 91204

Tel: 818-240-3990

Fax: 818-240-1219

email: ladeaumfg@gmail.com

BILL TO

B/E AEROSPACE, INC.  
CONSUMABLES MANAGEMENT  
P.O. BOX 025263  
MIAMI FL 33102

CONSIGNEE TO AND DESTINATION

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
9835 NW 14TH ST  
MIAMI FL 33172

ROUTE

FEDEX/FREIGHT  
ACCH(018757)

PURCHASE ORDER #

OLFR20

QUANTITY

DESCRIPTION

500

MS20257P5-7200

SHIPPER NO.:

**A-39608**

084850

**IMPORTANT:**

\*SHIPPER NOT RESPONSIBLE  
FOR DISCREPANCIES UNLESS  
REPORTED WITHIN  
15 DAYS OF RECEIPT

RECEIVED BY:

TOTAL >>

LOT #

C 72557,

01/17/13

MAKE-UP ☒

STOCK ☐

AUTHORIZED AGENT

FORM 4.15-1 7/99

LaDeau mfg. confirms that all materials furnished hereby are represented to conform to the drawings and/or specification detailed on the purchase. Test reports covering the material used in the manufacture of these items are on file and indicate performance with applicable specification requirements. Test reports are available for review.

*Vance J. Conway* Q.A. Manager

# CERTIFICATE OF CONFORMANCE

# LaDeau

MANUFACTURING CORPORATION

ISO 9001:2008 CERTIFIED  
TUV-USA Quality Systems

DATE

JAN 17, 2013

637 West Colorado Street, Glendale, California 91204  
Tel: 818-240-3990

Fax: 818-240-1219

email: ladeaumfg@gmail.com

BILL TO

B/E AEROSPACE, INC.  
CONSUMABLES MANAGEMENT  
P.O. BOX 025263  
MIAMI FL 33102

CONSIGNEE TO AND DESTINATION

B/E AEROSPACE  
CONSUMABLES MANAGEMENT  
9835 NW 14TH ST  
MIAMI FL 33177

ROUTE

FEDEX/FREIGHT  
ACCR(018752)

PURCHASE ORDER #

014K20

QUANTITY

DESCRIPTION

500

MS20257P12 2200

Rev D

SHIPPER NO.:

A-39608

084850

## IMPORTANT:

SHIPPER NOT RESPONSIBLE  
FOR DISCREPANCIES UNLESS  
REPORTED WITHIN  
15 DAYS OF RECEIPT

RECEIVED BY:

TOTAL >>

LOT #

C 22087,

MAKE-UP ☒

STOCK ☐

AUTHORIZED AGENT

FORM 4-15-1 7/09

LaDeau mfg. confirms that all materials furnished hereby are represented to conform to the drawings and/or specification detailed on the purchase. Test reports covering the material used in the manufacture of these items are on file and indicate conformance with applicable specification requirements. These reports are available for review.

Vanessa J. Conway Q.A. Manager

Sample (s): Customer Supplied"



## TEST REPORT

# ATLAS TESTING LABORATORIES, INC.

9820 6th Street, Rancho Cucamonga, CA 91730

909-373-4130

FAX 909-373-4132

WF

PO# H24145

DATE: 06/11/12

ATL# 237289

CLIENT: LA DEAU MFG.  
ATTN: QUALITY CONTROL  
637 W. COLORADO ST.  
GLEDAL, CA 91204

SIZE: .088 DIA

PO# H23842

ALLOY: 302/304 S/S

SPEC: ASTM-A-313/08

### TENSILE TEST (METHOD: ASTM-E8/11)

SPECIMEN ID	INSPECTION				YIELD		ULTIMATE		ELONGATION			REDUCT OF AREA		LOC. OF FRACT (A)
	TEMP	VISUAL INSPECT OK?	ORIG. DIAM.	ORIG. AREA	ACTUAL LOAD IN LBS	KSI	ACTUAL LOAD IN LBS	KSI	ORIG. GAGE LENGTH	ELONG INCHES	PER-CENT	FINAL DIAM.	PER-CENT RedA	
	RT	OK	0.088	0.0061	1325	217.9	1525	250.7	0.64	0.04	5.9	0.056	59.5	1
REQUIRED, MAXIMUM:								268.0						
REQUIRED, MINIMUM:								238.0						

Strain Rate: 0.005 inch per inch per minute; Yield determined at 0.2% Offset

(A) 1 = Center Fracture; 2 = Outer Quarter Fracture; 3 = Fractured @ Gage Mark; 4 = Fractured @ Radius; 5 = Material Flaw/Defect

### CHEMICAL ANALYSIS: (% BY WEIGHT)

	C	Mn	P	S	Si	Cr	Ni	N
Actual:	0.08	1.08	0.028	<0.001	0.27	18.1	8.1	0.08
Min. Req:	-	-	-	-	-	18.00	8.0	-
Max. Req:	0.08	2.00	0.045	0.030	1.00	19.00	10.0	0.10

Method: ASTM-E-1086/08, 1019/11 ATE# 202, 203 STDS: BS 81E, BS 81F, AR 646

Remarks: Conforms to requirements.

Respectfully Submitted:

*Sharon A. Norton*

Date: 6/11/12 Sharon A. Norton  
Quality Assurance

Page 1 of 1



**LaDeau**

MANUFACTURING CORPORATION

PO#: OLF R 20  
P/N: MS20257 PS-7200  
SHIPPER: A-39608  
DATE: 1/18/13  
LOT#: 72557

# Industrial Steel & Wire Co.

12906 TELEGRAPH SANTA FE SPGS, CA 90670 562/320-0540

MATERIAL CERTIFICATION

103845-04 05/17/12

PAGE 1

SOLD TO

LA DEAU MFG. COMPANY  
637 W. COLORADO STREET

SHIP TO

LA DEAU MFG. COMPANY  
637 W. COLORADO STREET

GLENDALE

CA 91209

GLENDALE

CA 91209

CUSTOMER P.O. NO.

H23842

CUSTOMER NO.

L0590

SHIP TO NO.

L0590



0880SSBT

.0880"302 STAINL SPEC DIA N/M CNT CLS

NET WEIGHT MERCURY FREE

TENSIL P.S.I

3126 9TY6

24000

26500

C	Mn	P	S	Si	Cr	Ni	N
.071	1.050	.033	.001	.270	18.120	8.000	.076

Mo	Cu						
.230	.340	.000	.000	.000	.000	.000	.000

\*\* MERCURY FREE

ROCKWELL #1

ROCKWELL #2

YIELD-STRENGTH ELONGATION REDUCTION  
000000/000000

BRINELL/KNOOP	BENDS	GRAINS (OS)	CNT	SALT HRS	TORSION	H-TARIFF	NAFTA
						7223.00	B

\*\*\* SPECIFICATIONS \*\*\*

ASTM A313-10  
AMS 5688L

MELT: US UNITED STATES  
ORIG: US UNITED STATES  
MILL: INDUSTRIAL ALLOYS  
DFAR: Y  
ROHS: Y



REBECCA HAGEMAN  
TECHNICAL DATA MANAGER  
INDUSTRIAL STEEL & WIRE CO.

[3340517120805]

\*\*\* THE WIRE LISTED ON THIS CERTIFICATION MEETS ALL SPECIFICATIONS INDICATED



**LaDeau**

MANUFACTURING CORPORATION

PO#: 0LFR20  
P/N: MS20257 PS-7200  
SHIPPER: A-39608  
DATE: 1/18/13  
LOT#: 72557



# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26396**

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
3	50	EA	MS21062-3K		29742	PAOLO ASTORI	A3856		

  
Jason Lewis  
Vice President of Quality

11/06/14

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATO DI CONFORMITA'  
CERTIFICATE OF CONFORMANCE****N° 893****Data 11/02/2009****Spett:**

M-M AEROSPACE HARDWARE INC.  
10000 NW 15 TERRACE  
MIAMI - FL  
USA

Si certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

Pos.	Descrizione merce	Rif.Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
1	MS21062-3K	*0BJ118	28/06/2007	5000	N	29742	
2	MS21062-3K	*0BJ118	28/06/2007	5000	N	29742	
3	MS21062-3K	*0BJ118	28/06/2007	3178	N	29742	
4	MS21062-3K	*0BJ118	28/06/2007	2425	N	29742	
5	MS21062-3K	*0BJ118	28/06/2007	5000	N	29742	
6	MS21062-3K	*0BJ118	28/06/2007	5000	N	29742	
7	MS21062-3K	*0BJ118	28/06/2007	1380	N	29742	

THE SUPPLIES HEREON ARE RELEASED TO YOU IN ACCORDANCE WITH THE REQUIREMENTS OF BAE/AG/SC1 PART 3 UNDER OUR APPROVAL NUMBER BAE/AG/30631/MAA AND IN ACCORDANCE WITH OUR AIRBUS SAS APPROVAL NUMBER 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.



PAOLO ASTORI

**PAOLO ASTORI SPA**

Via Mirabella, 9  
28013 Maggiate Superiore (NO)  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198

**INSPECTION CERTIFICATE****29742**

Report # 29742  
Customer P/N MS21062-3K  
Astori product code 10AX86A306N84  
Lot # 29742  
Procurement Spec. MIL-N-25027E  
Raw material Spec. AMS5525G  
Raw Material Lot # -2088  
Purchase Order Ref: M-M AEROSPACE HARDWARE INC. (P.O. \*0BJ118)

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller's manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

TEST DESCRIPTION	SAMPLES #	UNIT	REQUIRED VALUES		ACTUAL VALUES	OPERATOR BADGE #
			Min	Max		
AXIAL TENSILE LOAD (N)		N	10947		>12100	118
DIMENSIONAL INSPECTION		-	-	-	OK	
DISCONTINUITY INSPECTION		-	-	-	OK	
HARDNESS TEST		HRC		49	36-39	118
LOCKING TORQUE (Nm)		Nm	0.23	2.07	1.3-0.9-0.5	118
VISUAL INSPECTION		-	-	-	OK	

**Note.**

This is to certify that parts have been produced, controlled and accepted according to the requirements of the above specification.  
Material, heat treatments and manufacturing processes are the same as those used for the qualification approval.

The chemical analysis values have been reproduced from the original certificates released by the raw material supplier.

**PRIMARY HEAT CHEMISTRY**

C	0.04	Mn	0.44	P	0.018	S	0.0004	Si	0.1
Cr	14.02	Ni	24.46	Al	0.22	Mo	1.23	V	0.17
Ti	2.20	Co	0.37	B	0.005				

This is to certify that the goods have been produced, inspected and accepted according to the requirements of the above Specification.

The supplies hereon are released to you in accordance with the requirements of BAE/AG/SC1 PART 3 under our approval number BAE/AG/30631/MAA

Issue Date 06/02/2009

EN10204 COMPLIANT - DESIGNATION 3.1.B

 Preparato da:  
Gabriele Campagnoli




# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

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www.beconsumables.com

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**FIRM: DART AEROSPACE LTD**

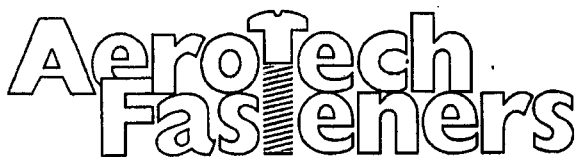
**PURCHASE ORDER#: P026396**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
6	50	EA	MS27039C0819		A-2711	AEROTECH FAST.	0TD46		

  
Jason Lewis  
Vice President of Quality

11/06/14

Inv # 11/06/14



ONE RIDGE ROAD, PUTNAM, CT 06260

Phone: + 860-928-6300

Fax: + 860-928-6340

CAGE CODE# OTD46

sales@aerotechfasteners.com

## MANUFACTURERS CERTIFICATE OF COMPLIANCE

Date: *February 22, 2008*

Customer: M & M AEROSPACE HARDWARE, INC. Order Number: OEN110

Part Number: MS27039C0819

Lot Number: A-2711

Shipment Number: -5

Rev: 98-NASM27039  
CAPABLE OF REV 1-NASM27039

Quantity Shipped: 3,000 UNIT: EA

DOM: 11/20/98

Procurement Specification: NASM7839

MFG: AEROTECH FASTENERS - Manufactured in the U.S.A.

### Mechanical Test

Test Type: TENSILE

Per: MIL-STD-1312, test method: 8

Unit of Measure: LBS

How many samples tested: 5

Due to Fastener length, Test performed on wire samples: NO

### TEST RESULTS

Minimum Requirement: 1750

Minimum: 2668

Maximum: 2688

Average: 2677

### ADDITIONAL TESTS/COMMENTS

THREADS: 0.164-32, UNC-3A

Fed-Std-H28/20, System 21 X 22   

FINISH: Passivate, QQ-P-35:

TY.6    TY.8 X

### ADDITIONAL DOCUMENTATION ATTACHED

RAW MATERIAL CERTIFICATION:

A286

Heat Number: SE908

Composition:

AMS5732

Company: TECHALLOY

HEAT TREAT CERTIFICATION

X

per: AMS2759, REF: MIL-H-6875

OTHER CERTIFICATIONS SUPPLIED

X

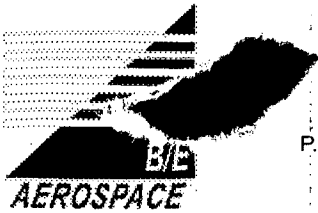
Country of Origin, FRANCE

Raw Material is DFAR 252.225-7014 Alt1 (.872-1 compliant)

Aerotech Fasteners Inc. hereby certifies that the parts contained in this shipment are in conformance with all applicable drawings and specifications. Evidence in the form of suppliers' certificate and/or chemical and physical test reports are on file and available for review at the customers' request.

Sandra Britton

Office Manager, Aerotech Fasteners



# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

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www.beconsumables.com

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26396**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
8	200	EA	AN525-832R8		68067	MAC FASTENERS	ORPT4		

  
Jason Lewis  
Vice President of Quality

11/06/14

Inv # 11/06/14

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0PXZ09

PART NUMBER: AN525-832R8

REV: 2

LOT NUMBER: 68067

MANUFACTURED QUANTITY: 150,000

MILL HEAT NUMBER: 541180

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 08/16/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

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www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26396**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
7	50	EA	NAS1097AD3-4		262832P002P001	AHG ATELIERS HAUTE-G	P0095		

  
Jason Lewis  
Vice President of Quality

11/06/14

Inv # 11/06/14



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A556596

of 29 MAR 2013

LBZ

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 1

Your P.O. nb. : <b>OHL578</b>	of : <b>11 APR 2012</b>	Supplier number : <b>V1088</b>
N° ack. : <b>262832</b>	of : <b>11 APR 2012</b>	
Shipment to : (or notify party) <b>B/E AEROSPACE INC</b> <b>9835 NW 14TH ST</b> <b>(ORIGIN= FRANCE)</b>		
<b>33172 MIAMI</b> <b>ETATS UNIS</b>		

ITEM	ORDERED	PART NUMBER	SHIPPED
------	---------	-------------	---------

2	650.000 Lb.	<b>NAS1097AD3-4 (9)</b> 2117/WL 3.1124/L86 mod.100°CF marked Alod.1200 MIL-C-5541	<b>161.000 Lb.</b> <b>912850 Pcs **</b>
		T4 chamfer	roll sorting

Lot nb <b>262832 P002 F001</b>	Qty.: <b>161.000 Lb.</b>	AHG Wire lot nb.: <b>200879</b>	Material heat nb.: <b>849909</b>
NATO Cod : <b>F0095</b>	Origin: <b>France</b>	Material Producer : <b>K</b>	Coating date : <b>18 MAR 2013</b>
Manufacture heading date: <b>28 FEB 2013</b>			

Cis./Shear strength 08-058MO	double(D)/simple(S):	S Rc/shear strength	Mini	Maxi	Value	Unit	Test#
		S Rc/shear strength	26.00	37.00	34.59	KSI	20
		S Rc/shear strength	26.00	37.00	34.40	KSI	
		S Rc/shear strength	26.00	37.00	34.55	KSI	
		S Rc/shear strength	26.00	37.00	34.91	KSI	
		S Rc/shear strength	26.00	37.00	34.68	KSI	

Ecrasement/Driveability	conforme: O/N	O defaults/defects	0.00	0.00	Piece	6
-------------------------	---------------	--------------------	------	------	-------	---

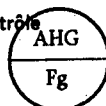
Grain size	Taille / Size	5.00	9.50	6
------------	---------------	------	------	---

CR	CU	FE	FE + MN	MG	MN	SI	TI + ZR	ZN	AL
0,06000	2,80000	0,40000	0,55000	0,48000	0,15000	0,47000	0,02000	0,12000	BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009  
We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION <b>29 MAR 2013</b>	VISA DGAC	** Estimated quantity
NAME AND FUNCTION	Signataire habilité	
Gilles GUISET CTLEF Chef Service Contrôle	Agrément JAR 21 DGAC FG097	
Computer controlled signature		



— TRUE COPY CERTIFICATION —



# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

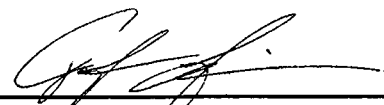
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26396**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	100	EA	MS21043-6		45690-000	MACLEAN-ESNA	019L2		

  
Jason Lewis  
Vice President of Quality

11/06/14



**MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455  
(870) 892-5201**

TO: B/E AEROSPACE  
9835 NW 14TH ST  
MIAMI, FL 33172

DATE: 3/18/2014

SUBJECT:	YOUR ORDER NUMBER	OKMR57	ITEM NUMBER	1
	ESNA ORDER NUMBER	075699		
	FSCM/ CAGE NUMBER	019L2		
	YOUR PART NUMBER	MS210436		
	CERTIFIED AS	MS21043-6 PER NASM21043 REV 3		
	ESNA PART NUMBER	LF3858-6		
	QUANTITY	27453		
	PACKING LIST NUMBER	64696		
	SHOP ORDER NUMBER	45690 - 000		

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA  
A MACLEAN-FOGG COMPANY

  
TERESA MELTON  
QUALITY ASSURANCE MANAGER  
Mara Kildow, Quality Technician

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

The above subject parts were manufactured in the United States of America.



# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26396**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DATE	EXP DATE
1	100	EA	ALS4-632-80		014V1325	AVK INDUSTRIAL	78276			

  
Jason Lewis  
Vice President of Quality

11/06/14



# AVK INDUSTRIAL PRODUCTS

AEROSTRUCTURES DIVISION, A PCC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355

PHONE: (661) 257-2329 • FAX: (661) 257-8043

## PACKING SLIP

SHIPPER

DATE SHIPPED

09/17/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	09/09/14	730903-8160

B 118725  
I B/E AEROSPACE (AVK)  
L FORMERLY M & M AEROSPACE  
L 10000 NW 15 TERRACE  
  
T MIAMI, FL  
O 33172

S M & M AEROSPACE HARDWARE (AVK)  
H 9835 NW 14TH STREET  
  
I  
P  
  
T MIAMI, FL  
O 33172

CUSTOMER ORDER NO. 0ZYHL42				CONTRACT NUMBER				RATING		ORDERED BY JORGE JURDA		REC'D BY CDP		TERRITORY NO. 692																																	
<table border="1"> <tr> <th>FIG</th><th>CERT</th><th>REV</th><th>DDI ZNO</th><th>DDI ZNO</th><th>DDI ZNO</th><th>DDI ZNO</th><th>DDI ZNO</th><th>DDI ZNO</th><th>DDI ZNO</th><th>DDI ZNO</th><th>DDI ZNO</th><th>DDI ZNO</th><th>DDI ZNO</th><th>DDI ZNO</th><th>DDI ZNO</th></tr> <tr> <td>0</td><td>1</td><td>1</td><td>3</td><td>N</td><td>N</td><td>T</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>				FIG	CERT	REV	DDI ZNO	DDI ZNO	DDI ZNO	DDI ZNO	DDI ZNO	DDI ZNO	DDI ZNO	DDI ZNO	DDI ZNO	DDI ZNO	DDI ZNO	DDI ZNO	DDI ZNO	0	1	1	3	N	N	T										TYPE OF INSPECTION				TERMS NET 30				FREIGHT COLLECT			
FIG	CERT	REV	DDI ZNO	DDI ZNO	DDI ZNO	DDI ZNO	DDI ZNO	DDI ZNO	DDI ZNO	DDI ZNO	DDI ZNO	DDI ZNO	DDI ZNO	DDI ZNO	DDI ZNO																																
0	1	1	3	N	N	T																																									
SHIPPED VIA FEDEX INTL ECONOMY																																															
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER : DESCRIPTION										NO. BACKORDERED																																		
001	10000	M	QAP 33.0 CLAUSES A,B,C,H,P,U,V APPLY FED EX GROUND 0331-0149-0 ALS4-632-80 10M IS CTN QTY.. STOCK STD PACK QTY = 10000 SHIP#: 1 QTY : 10000 LOT:014V1325 DUE : AREA :A AISLE :2 SEC:D1 SHELF										0																																		
002	1	L	950-CERT PHYS & CHEM HARM TARIFF CODE = 4901.10.0000 CDO CO OF ORIGIN = US SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:										0																																		
THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.																																															
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO		NO. OF PGS		WEIGHT																																			

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**  
 ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."  
 NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

**AVK INDUSTRIAL PRODUCTS**  
AEROSTRUCTURES DIVISION, A PGC COMPANY

25323 RYE CANYON ROAD • VALENCIA, CA 91355  
PHONE: (661) 257-2329 • FAX: (661) 267-8043



# CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

\*09/17/14

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	09/09/14	730903-8160

B 118725  
I B/E AEROSPACE (AVK)  
L FORMERLY M & M AEROSPACE  
L 10000 NW 15 TERRACE

MIAMI, FL

33172

S M & M AEROSPACE HARDWARE (AVK)  
H 9835 NW 14TH STREET

MIAMI, FL

33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING	ORDERED BY	REC'D BY	TERRITORY NO.
0ZYHL42			JORGE JURDA	CDP	692

[illegible]

SHIPPED VIA  
FEDEX INTL ECONOMY

ITEM NO	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
			QAP 33.0 CLAUSES A,B,C,H,P,U,V APPLY FED EX GROUND 0331-0149-0	
001	10000	M	ALS4-632-80 10M IS CTN QTY.. STOCK  STD PACK QTY = 10000 SHIP#: 1 QTY : 10000 LOT:014V1325 DUE : AREA :A AISLE :2 SEC:D1 SHELF	0
002	1	L	950-CERT PHYS & CHEM HARM TARIFF CODE = 4901.10.0000 CD0 CO OF ORIGIN = US SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC: DUE : SHELF	0
<p>THESE COMMODITIES WERE SHIPPED FROM AVK INDUSTRIAL PRODUCTS IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS AND THE US OFFICE OF FOREIGN ASSET CONTROL EXPORT RESTRICTIONS TO SANCTIONED PERSONS OR CONTRIE DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.</p>				

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIRANK MFG., INC.  
BY: *[Signature]*  
AUTHORIZED QUALITY CONTROL REPRESENTATIVE



# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26396**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
5	75	EA	MS21920-22		174797/A	VOSS INDUSTRIES INC	14242		

  
Jason Lewis  
Vice President of Quality

11/06/14

AS9100 AND ISO 9001 ACCREDITED

# Voss™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Sep 10, 2014  
PACKING SLIP NO: 432679 C  
JOB NUMBER: 174797/A

Sold to:  
B/E AEROSPACE CONSUMABLES MGMT  
ATTN ACCOUNTS PAYABLE  
PO BOX 025263  
MIAMI FL 33102-5263

Ship to:  
B/E AEROSPACE CONSUMABLES MGMT  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172


Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
51310/00	OXTA15	9/10/14	RPS	VOSS PLT

Our Order NO.	Order Date	Sales Rep	Terms
174797/A	5/09/14	R7	NET 30 DAYS

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
500	500	MS21920-22	REV-D	EA
		BAND CLAMP		
		Voss Internal #: 0454743		
		MS21920-22 REV D		
		ITEM #1		
		FEDEX GROUND COLLECT		
		ACCT #0331-0149-0		
		2 CTNS @ 28# EA		
		2 CTNS @ 250 PCS EA		

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
Michael Schleckman, Quality Manager  
E-mail: mschleckman@vossind.com

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.  
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.